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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	LEROY JOHNSON DONNA JOHNSON	9 8	Case No.: 07-18490
		§	
	Debtor(s)	§ §	

e

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2007.
- 2) This case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/16/2009.
 - 5) The case was dismissed on 01/27/2010.
 - 6) Number of months from filing to the last payment: 24
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 59,800.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 14,100.00 \$.00 **NET RECEIPTS** \$ 14,100.00 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$.00 Court Costs .00 Trustee Expenses and Compensation \$ 1,089.58 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 1,089.58 Attorney fees paid and disclosed by debtor

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
CAPITAL ONE	UNSECURED	1,000.00	986.19	986.19	476.01	.00
COUNTRYWIDE HOME LOA	SECURED	132,000.00	127,283.73	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	8,000.00	6,061.10	6,061.10	6,061.10	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	34,000.00	33,370.98	.00	.00	.00
GMAC MORTGAGE	SECURED	1,500.00	1,026.41	1,026.41	1,026.41	.00
AT & T	UNSECURED	240.00	NA	NA	.00	.00
BLACK EXPRESSIONS	UNSECURED	70.00	NA	NA	.00	.00
BLACK EXPRESSIONS	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,500.00	1,541.73	1,541.73	744.15	.00
CHASE BANK USA	OTHER	NA	NA	NA	.00	.00
CHASE/CC	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	175.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
CROSSINGS BOOK CLUB	UNSECURED	90.00	NA	NA	.00	.00
KEY NOTE CONSULTING	UNSECURED	1,050.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	1,660.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	5,500.00	NA	NA	.00	.00
SETON FAMILY HEALTH	UNSECURED	65.00	NA	NA	.00	.00
SILKIES PAYMENT CENT	UNSECURED	40.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANA	UNSECURED	6,720.00	6,857.85	6,857.85	3,310.07	.00
WESTSIDE PATHOLOGY A	UNSECURED	120.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	3,500.00	2,885.36	2,885.36	1,392.68	.00
GMAC MORTGAGE CORPOR	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u>=====</u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,087.51	7,087.51	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	7,087.51	7,087.51	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,271.13	5 , 922.91	.00

<u>Disbursements:</u>		
Expenses of Administration Disbursements to Creditors	\$ 1,089.58 \$ 13,010.42	
TOTAL DISBURSEMENTS:	\$ 14,100.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.